

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WAYNE COUNTY

SOURCE OF RECEIPTS	MRDD RUG ENFORCEMENT	GENERAL FUND	MRDD	MRDD	MRDD :HILDREN SERVICES	COUNTY HOME :HILDREN SERVICES			TOTAL	
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	558.09	334.86	1,116.24	167.44	390.67	1,953.38	892.96	390.67	111.64	\$5,915.95
TREATED LIKE REAL PROPERTY	3,546.21	2,170.44	8,190.69	296.50	962.43	8,410.04	4,731.94	2,243.21	665.33	\$31,216.79
<b>SUB-TOTAL</b>	<b>4,104.30</b>	<b>2,505.30</b>	<b>9,306.93</b>	<b>463.94</b>	<b>1,353.10</b>	<b>10,363.42</b>	<b>5,624.90</b>	<b>2,633.88</b>	<b>776.97</b>	<b>\$37,132.74</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>4,104.30</b>	<b>2,505.30</b>	<b>9,306.93</b>	<b>463.94</b>	<b>1,353.10</b>	<b>10,363.42</b>	<b>5,624.90</b>	<b>2,633.88</b>	<b>776.97</b>	<b>\$37,132.74</b>
DELINQ. DEPRECIATION SCHEDULE	74.72	44.81	149.39	22.41	52.29	261.44	119.52	52.29	14.92	\$791.79
DELINQ. LIKE REAL PROPERTY	1,115.54	682.79	2,576.59	93.27	302.74	2,645.59	1,488.53	705.65	209.28	\$9,819.98
<b>TOTAL DISTRIBUTIONS</b>	<b>5,294.56</b>	<b>3,232.90</b>	<b>12,032.91</b>	<b>579.62</b>	<b>1,708.13</b>	<b>13,270.45</b>	<b>7,232.95</b>	<b>3,391.82</b>	<b>1,001.17</b>	<b>\$47,744.51</b>
<b>SUB-TOT+DELINQ</b>	<b>5,294.56</b>	<b>3,232.90</b>	<b>12,032.91</b>	<b>579.62</b>	<b>1,708.13</b>	<b>13,270.45</b>	<b>7,232.95</b>	<b>3,391.82</b>	<b>1,001.17</b>	<b>\$47,744.51</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	530.05	323.74	1,205.22	58.13	171.12	1,329.11	724.42	339.58	100.15	\$4,781.52
DTAC	83.29	50.92	190.94	8.07	24.85	203.48	112.53	53.06	15.67	\$742.81
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	252.72	0.00	0.00	0.00	0.00	0.00	0.00	\$252.72
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>613.34</b>	<b>374.66</b>	<b>1,648.88</b>	<b>66.20</b>	<b>195.97</b>	<b>1,532.59</b>	<b>836.95</b>	<b>392.64</b>	<b>115.82</b>	<b>\$5,777.05</b>
<b>BALANCES</b>	<b>4,681.22</b>	<b>2,858.24</b>	<b>10,384.03</b>	<b>513.42</b>	<b>1,512.16</b>	<b>11,737.86</b>	<b>6,396.00</b>	<b>2,999.18</b>	<b>885.35</b>	<b>\$41,967.46</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$4,681.22</b>	<b>\$2,858.24</b>	<b>\$10,384.03</b>	<b>\$513.42</b>	<b>\$1,512.16</b>	<b>\$11,737.86</b>	<b>\$6,396.00</b>	<b>\$2,999.18</b>	<b>\$885.35</b>	<b>\$41,967.46</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CHIPPEWA LSD

SOURCE OF RECEIPTS	BOND (\$16,875,000)	ENT IMPROVEMENTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	96.54	16.09	135.15	601.76	160.90	308.92	\$1,319.36
TREATED LIKE REAL PROPERTY	2,382.19	340.02	3,335.07	6,519.88	1,743.29	4,283.04	\$18,603.49
<b>SUB-TOTAL</b>	<b>2,478.73</b>	<b>356.11</b>	<b>3,470.22</b>	<b>7,121.64</b>	<b>1,904.19</b>	<b>4,591.96</b>	<b>\$19,922.85</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>2,478.73</b>	<b>356.11</b>	<b>3,470.22</b>	<b>7,121.64</b>	<b>1,904.19</b>	<b>4,591.96</b>	<b>\$19,922.85</b>
DELINQ. DEPRECIATION SCHEDULE	21.65	3.61	30.30	134.93	36.08	69.27	\$295.84
DELINQ. LIKE REAL PROPERTY	546.06	77.94	764.49	1,494.53	399.61	981.79	\$4,264.42
<b>TOTAL DISTRIBUTIONS</b>	<b>3,046.44</b>	<b>437.66</b>	<b>4,265.01</b>	<b>8,751.10</b>	<b>2,339.88</b>	<b>5,643.02</b>	<b>\$24,483.11</b>
<b>SUB-TOT+DELINQ</b>	<b>3,046.44</b>	<b>437.66</b>	<b>4,265.01</b>	<b>8,751.10</b>	<b>2,339.88</b>	<b>5,643.02</b>	<b>\$24,483.11</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	304.64	43.75	426.48	875.12	233.97	564.30	\$2,448.26
DTAC	39.74	5.71	55.64	114.06	30.50	73.57	\$319.22
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	143.17	0.00	0.00	0.00	\$143.17
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>344.38</b>	<b>49.46</b>	<b>625.29</b>	<b>989.18</b>	<b>264.47</b>	<b>637.87</b>	<b>\$2,910.65</b>
<b>BALANCES</b>	<b>2,702.06</b>	<b>388.20</b>	<b>3,639.72</b>	<b>7,761.92</b>	<b>2,075.41</b>	<b>5,005.15</b>	<b>\$21,572.46</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$2,702.06</b>	<b>\$388.20</b>	<b>\$3,639.72</b>	<b>\$7,761.92</b>	<b>\$2,075.41</b>	<b>\$5,005.15</b>	<b>\$21,572.46</b>

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR DALTON LSD

SOURCE OF RECEIPTS	GENERAL FUND	MENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	BOND (\$14,750,000)	MENT IMPROVEMENT	TOTAL
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	60.08	4.01	434.10	64.08	104.12	32.03	78.49	8.01	\$784.92
TREATED LIKE REAL PROPERTY	1,094.32	72.97	3,115.73	547.41	1,078.95	309.04	1,429.92	116.38	\$7,764.72
<b>SUB-TOTAL</b>	<b>1,154.40</b>	<b>76.98</b>	<b>3,549.83</b>	<b>611.49</b>	<b>1,183.07</b>	<b>341.07</b>	<b>1,508.41</b>	<b>124.39</b>	<b>\$8,549.64</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,154.40</b>	<b>76.98</b>	<b>3,549.83</b>	<b>611.49</b>	<b>1,183.07</b>	<b>341.07</b>	<b>1,508.41</b>	<b>124.39</b>	<b>\$8,549.64</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	362.40	24.17	1,031.83	181.28	357.31	102.35	473.54	38.54	\$2,571.42
<b>TOTAL DISTRIBUTIONS</b>	<b>1,516.80</b>	<b>101.15</b>	<b>4,581.66</b>	<b>792.77</b>	<b>1,540.38</b>	<b>443.42</b>	<b>1,981.95</b>	<b>162.93</b>	<b>\$11,121.06</b>
<b>SUB-TOT+DELINQ</b>	<b>1,516.80</b>	<b>101.15</b>	<b>4,581.66</b>	<b>792.77</b>	<b>1,540.38</b>	<b>443.42</b>	<b>1,981.95</b>	<b>162.93</b>	<b>\$11,121.06</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	151.64	10.08	458.19	79.28	154.04	44.37	198.18	16.30	\$1,112.08
DTAC	25.37	1.70	72.22	12.69	25.01	7.17	33.14	2.70	\$180.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	92.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$92.70
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>269.71</b>	<b>11.78</b>	<b>530.41</b>	<b>91.97</b>	<b>179.05</b>	<b>51.54</b>	<b>231.32</b>	<b>19.00</b>	<b>\$1,384.78</b>
<b>BALANCES</b>	<b>1,247.09</b>	<b>89.37</b>	<b>4,051.25</b>	<b>700.80</b>	<b>1,361.33</b>	<b>391.88</b>	<b>1,750.63</b>	<b>143.93</b>	<b>\$9,736.28</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,247.09</b>	<b>\$89.37</b>	<b>\$4,051.25</b>	<b>\$700.80</b>	<b>\$1,361.33</b>	<b>\$391.88</b>	<b>\$1,750.63</b>	<b>\$143.93</b>	<b>\$9,736.28</b>

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR EAST HOLMES LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	BSTITUTE (5705.199)	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOT+DELINQ</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR GREENE LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	WENT IMPROVEMENT	BOND (\$500,000)	ERGENCY (\$500,000)	ERGENCY (\$850,000)	TOTAL
<b>MANUFACTURED HOMES</b>												
DEPRECIATION SCHEDULE	138.39	550.77	127.10	84.74	134.16	166.65	53.66	132.75	84.74	136.98		\$1,609.94
TREATED LIKE REAL PROPERTY	494.28	647.18	190.69	150.22	237.84	297.25	134.05	474.08	302.61	489.23		\$3,417.43
<b>SUB-TOTAL</b>	<b>632.67</b>	<b>1,197.95</b>	<b>317.79</b>	<b>234.96</b>	<b>372.00</b>	<b>463.90</b>	<b>187.71</b>	<b>606.83</b>	<b>387.35</b>	<b>626.21</b>		<b>\$5,027.37</b>
<b>LESS REIMBURSEMENTS</b>												
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>632.67</b>	<b>1,197.95</b>	<b>317.79</b>	<b>234.96</b>	<b>372.00</b>	<b>463.90</b>	<b>187.71</b>	<b>606.83</b>	<b>387.35</b>	<b>626.21</b>		<b>\$5,027.37</b>
DELINQ. DEPRECIATION SCHEDULE	84.02	334.43	77.18	51.45	81.46	101.18	32.58	80.61	51.45	83.18		\$977.54
DELINQ. LIKE REAL PROPERTY	158.90	208.05	61.30	48.29	76.46	95.56	43.09	152.41	97.28	157.28		\$1,098.62
<b>TOTAL DISTRIBUTIONS</b>	<b>875.59</b>	<b>1,740.43</b>	<b>456.27</b>	<b>334.70</b>	<b>529.92</b>	<b>660.64</b>	<b>263.38</b>	<b>839.85</b>	<b>536.08</b>	<b>866.67</b>		<b>\$7,103.53</b>
<b>SUB-TOT+DELINQ</b>	<b>875.59</b>	<b>1,740.43</b>	<b>456.27</b>	<b>334.70</b>	<b>529.92</b>	<b>660.64</b>	<b>263.38</b>	<b>839.85</b>	<b>536.08</b>	<b>866.67</b>		<b>\$7,103.53</b>
<b>DEDUCTIONS</b>												
AUD. AND TREA. FEES	87.57	174.02	45.61	33.47	52.98	66.09	26.38	83.98	53.59	86.66		\$710.35
DTAC	16.97	37.98	9.69	6.99	11.07	13.77	5.30	16.32	10.42	16.83		\$145.34
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	65.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$65.18
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>169.72</b>	<b>212.00</b>	<b>55.30</b>	<b>40.46</b>	<b>64.05</b>	<b>79.86</b>	<b>31.68</b>	<b>100.30</b>	<b>64.01</b>	<b>103.49</b>		<b>\$920.87</b>
<b>BALANCES</b>	<b>705.87</b>	<b>1,528.43</b>	<b>400.97</b>	<b>294.24</b>	<b>465.87</b>	<b>580.78</b>	<b>231.70</b>	<b>739.55</b>	<b>472.07</b>	<b>763.18</b>		<b>\$6,182.66</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$705.87</b>	<b>\$1,528.43</b>	<b>\$400.97</b>	<b>\$294.24</b>	<b>\$465.87</b>	<b>\$580.78</b>	<b>\$231.70</b>	<b>\$739.55</b>	<b>\$472.07</b>	<b>\$763.18</b>		<b>\$6,182.66</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR HILLSDALE LSD

SOURCE OF RECEIPTS	GENERAL FUND	VENT IMPROVEMENT	CURRENT EXPENSE	VENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	66.30	15.79	81.23	8.86	69.25	59.04	91.02	39.04	\$430.53
<b>SUB-TOTAL</b>	66.30	15.79	81.23	8.86	69.25	59.04	91.02	39.04	\$430.53
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	66.30	15.79	81.23	8.86	69.25	59.04	91.02	39.04	\$430.53
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	4.72	1.12	5.78	0.63	4.92	4.20	6.47	2.78	\$30.62
<b>TOTAL DISTRIBUTIONS</b>	71.02	16.91	87.01	9.49	74.17	63.24	97.49	41.82	\$461.15
<b>SUB-TOT+DELINQ</b>	71.02	16.91	87.01	9.49	74.17	63.24	97.49	41.82	\$461.15
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	7.11	1.68	8.70	0.95	7.42	6.33	9.75	4.18	\$46.12
DTAC	0.35	0.08	0.40	0.04	0.34	0.29	0.45	0.19	\$2.14
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	2.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$2.34
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	9.80	1.76	9.10	0.99	7.76	6.62	10.20	4.37	\$50.60
<b>BALANCES</b>	61.22	15.15	77.91	8.50	66.41	56.62	87.29	37.45	\$410.55
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$61.22</b>	<b>\$15.15</b>	<b>\$77.91</b>	<b>\$8.50</b>	<b>\$66.41</b>	<b>\$56.62</b>	<b>\$87.29</b>	<b>\$37.45</b>	<b>\$410.55</b>

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR NORWAYNE

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	BOND (\$1,466,922)	BOND (\$9,933,078)	SSROOM FACILITIES	ERGENCY (\$280,000)	TOTAL
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	240.95	1,070.28	168.11	112.07	16.81	173.70	28.02	78.46	\$1,888.40
TREATED LIKE REAL PROPERTY	1,546.61	4,904.74	770.39	170.00	107.91	1,115.00	133.64	503.55	\$9,251.84
<b>SUB-TOTAL</b>	<b>1,787.56</b>	<b>5,975.02</b>	<b>938.50</b>	<b>282.07</b>	<b>124.72</b>	<b>1,288.70</b>	<b>161.66</b>	<b>582.01</b>	<b>\$11,140.24</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,787.56</b>	<b>5,975.02</b>	<b>938.50</b>	<b>282.07</b>	<b>124.72</b>	<b>1,288.70</b>	<b>161.66</b>	<b>582.01</b>	<b>\$11,140.24</b>
DELINQ. DEPRECIATION SCHEDULE	29.67	131.81	20.71	13.80	2.07	21.40	3.45	9.66	\$232.57
DELINQ. LIKE REAL PROPERTY	873.12	2,768.89	434.90	95.98	60.91	629.46	75.45	284.27	\$5,222.98
<b>TOTAL DISTRIBUTIONS</b>	<b>2,690.35</b>	<b>8,875.72</b>	<b>1,394.11</b>	<b>391.85</b>	<b>187.70</b>	<b>1,939.56</b>	<b>240.56</b>	<b>875.94</b>	<b>\$16,595.79</b>
<b>SUB-TOT+DELINQ</b>	<b>2,690.35</b>	<b>8,875.72</b>	<b>1,394.11</b>	<b>391.85</b>	<b>187.70</b>	<b>1,939.56</b>	<b>240.56</b>	<b>875.94</b>	<b>\$16,595.79</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	268.88	887.62	139.45	39.21	18.81	193.99	24.05	87.60	\$1,659.61
DTAC	63.20	203.05	31.89	7.68	4.41	45.56	5.53	20.57	\$381.89
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	79.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$79.37
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>411.45</b>	<b>1,090.67</b>	<b>171.34</b>	<b>46.89</b>	<b>23.22</b>	<b>239.55</b>	<b>29.58</b>	<b>108.17</b>	<b>\$2,120.87</b>
<b>BALANCES</b>	<b>2,278.90</b>	<b>7,785.05</b>	<b>1,222.77</b>	<b>344.96</b>	<b>164.48</b>	<b>1,700.01</b>	<b>210.98</b>	<b>767.77</b>	<b>\$14,474.92</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$2,278.90</b>	<b>\$7,785.05</b>	<b>\$1,222.77</b>	<b>\$344.96</b>	<b>\$164.48</b>	<b>\$1,700.01</b>	<b>\$210.98</b>	<b>\$767.77</b>	<b>\$14,474.92</b>

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR NORTHWEST LSD (STARK CO)

SOURCE OF RECEIPTS	GENERAL FUND	MENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$23,000,000)	AGENCY (\$1,500,000)	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	13.05	6.12	42.85	11.59	14.08	13.05	15.91	\$116.65
<b>SUB-TOTAL</b>	13.05	6.12	42.85	11.59	14.08	13.05	15.91	\$116.65
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	13.05	6.12	42.85	11.59	14.08	13.05	15.91	\$116.65
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	13.05	6.12	42.85	11.59	14.08	13.05	15.91	\$116.65
<b>SUB-TOT+DELINQ</b>	13.05	6.12	42.85	11.59	14.08	13.05	15.91	\$116.65
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	1.34	0.60	4.28	1.15	1.40	1.30	1.60	\$11.67
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	1.34	0.60	4.28	1.15	1.40	1.30	1.60	\$11.67
<b>BALANCES</b>	11.71	5.52	38.57	10.44	12.68	11.75	14.31	\$104.98
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$11.71	\$5.52	\$38.57	\$10.44	\$12.68	\$11.75	\$14.31	\$104.98

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

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 SIGNATURE OF OFFICER



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR NORTHWESTERN LSD (WAYNE CO)

SOURCE OF RECEIPTS	EMERGENCY (\$456,400)	INVENT IMPROVEMNT	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	INVENT IMPROVEMNT	SSROOM FACILITIES	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	254.04	127.02	497.50	1,683.02	317.55	296.38	52.93	\$3,228.44
TREATED LIKE REAL PROPERTY	1,056.76	483.67	2,069.49	5,667.48	1,069.35	530.55	131.69	\$11,008.99
<b>SUB-TOTAL</b>	<b>1,310.80</b>	<b>610.69</b>	<b>2,566.99</b>	<b>7,350.50</b>	<b>1,386.90</b>	<b>826.93</b>	<b>184.62</b>	<b>\$14,237.43</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,310.80</b>	<b>610.69</b>	<b>2,566.99</b>	<b>7,350.50</b>	<b>1,386.90</b>	<b>826.93</b>	<b>184.62</b>	<b>\$14,237.43</b>
DELINQ. DEPRECIATION SCHEDULE	21.87	10.94	42.82	144.89	27.34	25.51	4.56	\$277.93
DELINQ. LIKE REAL PROPERTY	816.25	373.60	1,598.47	4,377.58	825.95	409.80	101.71	\$8,503.36
<b>TOTAL DISTRIBUTIONS</b>	<b>2,148.92</b>	<b>995.23</b>	<b>4,208.28</b>	<b>11,872.97</b>	<b>2,240.19</b>	<b>1,262.24</b>	<b>290.89</b>	<b>\$23,018.72</b>
<b>SUB-TOT+DELINQ</b>	<b>2,148.92</b>	<b>995.23</b>	<b>4,208.28</b>	<b>11,872.97</b>	<b>2,240.19</b>	<b>1,262.24</b>	<b>290.89</b>	<b>\$23,018.72</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	215.59	99.91	422.07	1,191.79	224.86	127.04	29.23	\$2,310.49
DTAC	58.68	26.92	114.88	316.59	59.73	30.48	7.43	\$614.71
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	131.94	0.00	0.00	0.00	0.00	\$131.94
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>274.27</b>	<b>126.83</b>	<b>668.89</b>	<b>1,508.38</b>	<b>284.59</b>	<b>157.52</b>	<b>36.66</b>	<b>\$3,057.14</b>
<b>BALANCES</b>	<b>1,874.65</b>	<b>868.40</b>	<b>3,539.39</b>	<b>10,364.59</b>	<b>1,955.60</b>	<b>1,104.72</b>	<b>254.23</b>	<b>\$19,961.58</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,874.65</b>	<b>\$868.40</b>	<b>\$3,539.39</b>	<b>\$10,364.59</b>	<b>\$1,955.60</b>	<b>\$1,104.72</b>	<b>\$254.23</b>	<b>\$19,961.58</b>

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR ORRVILLE CSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	OVEMENT-ONGOING BRARY (\$11,425,000)	BOND (\$0,000,000)	RGENCY (\$1,115,700)	RGENCY (\$1,617,900)	TOTAL	
<b>MANUFACTURED HOMES</b>											
DEPRECIATION SCHEDULE	203.34	906.34	203.28	203.28	203.28	203.28	33.89	165.17	173.64	251.99	\$2,547.49
TREATED LIKE REAL PROPERTY	645.41	1,060.10	276.52	350.40	357.62	331.07	107.58	524.40	551.29	800.04	\$5,004.43
<b>SUB-TOTAL</b>	<b>848.75</b>	<b>1,966.44</b>	<b>479.80</b>	<b>553.68</b>	<b>560.90</b>	<b>534.35</b>	<b>141.47</b>	<b>689.57</b>	<b>724.93</b>	<b>1,052.03</b>	<b>\$7,551.92</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>848.75</b>	<b>1,966.44</b>	<b>479.80</b>	<b>553.68</b>	<b>560.90</b>	<b>534.35</b>	<b>141.47</b>	<b>689.57</b>	<b>724.93</b>	<b>1,052.03</b>	<b>\$7,551.92</b>
DELINQ. DEPRECIATION SCHEDULE	31.00	138.14	30.98	30.98	30.98	30.98	5.17	25.17	26.47	38.41	\$388.28
DELINQ. LIKE REAL PROPERTY	207.75	341.24	89.00	112.79	115.11	106.56	34.63	168.81	177.44	257.52	\$1,610.85
<b>TOTAL DISTRIBUTIONS</b>	<b>1,087.50</b>	<b>2,445.82</b>	<b>599.78</b>	<b>697.45</b>	<b>706.99</b>	<b>671.89</b>	<b>181.27</b>	<b>883.55</b>	<b>928.84</b>	<b>1,347.96</b>	<b>\$9,551.05</b>
<b>SUB-TOT+DELINQ</b>	<b>1,087.50</b>	<b>2,445.82</b>	<b>599.78</b>	<b>697.45</b>	<b>706.99</b>	<b>671.89</b>	<b>181.27</b>	<b>883.55</b>	<b>928.84</b>	<b>1,347.96</b>	<b>\$9,551.05</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	108.81	244.57	59.98	69.74	70.73	67.19	18.13	88.35	92.89	134.80	\$955.19
DTAC	16.71	33.55	8.40	10.06	10.24	9.63	2.79	13.57	14.27	20.72	\$139.94
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	150.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$150.20
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>275.72</b>	<b>278.12</b>	<b>68.38</b>	<b>79.80</b>	<b>80.97</b>	<b>76.82</b>	<b>20.92</b>	<b>101.92</b>	<b>107.16</b>	<b>155.52</b>	<b>\$1,245.33</b>
<b>BALANCES</b>	<b>811.78</b>	<b>2,167.70</b>	<b>531.40</b>	<b>617.65</b>	<b>626.02</b>	<b>595.07</b>	<b>160.35</b>	<b>781.63</b>	<b>821.68</b>	<b>1,192.44</b>	<b>\$8,305.72</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$811.78</b>	<b>\$2,167.70</b>	<b>\$531.40</b>	<b>\$617.65</b>	<b>\$626.02</b>	<b>\$595.07</b>	<b>\$160.35</b>	<b>\$781.63</b>	<b>\$821.68</b>	<b>\$1,192.44</b>	<b>\$8,305.72</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR RITTMAN EVSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	WENT IMPROVEMENT	CURRENT EXPENSE	WENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$9,500,000)	ISSROOM FACILITIES	ERGENCY (\$950,000)	TOTAL
<b>MANUFACTURED HOMES</b>											
DEPRECIATION SCHEDULE	16.42	102.57	7.55	11.10	7.99	29.75	38.19	19.54	2.22	35.52	\$270.85
TREATED LIKE REAL PROPERTY	37.82	76.50	4.55	8.32	7.98	34.84	46.94	44.98	4.29	81.77	\$347.99
<b>SUB-TOTAL</b>	<b>54.24</b>	<b>179.07</b>	<b>12.10</b>	<b>19.42</b>	<b>15.97</b>	<b>64.59</b>	<b>85.13</b>	<b>64.52</b>	<b>6.51</b>	<b>117.29</b>	<b>\$618.84</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>54.24</b>	<b>179.07</b>	<b>12.10</b>	<b>19.42</b>	<b>15.97</b>	<b>64.59</b>	<b>85.13</b>	<b>64.52</b>	<b>6.51</b>	<b>117.29</b>	<b>\$618.84</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	78.75	159.29	9.49	17.32	16.61	72.55	97.75	93.65	8.93	170.27	\$724.61
<b>TOTAL DISTRIBUTIONS</b>	<b>132.99</b>	<b>338.36</b>	<b>21.59</b>	<b>36.74</b>	<b>32.58</b>	<b>137.14</b>	<b>182.88</b>	<b>158.17</b>	<b>15.44</b>	<b>287.56</b>	<b>\$1,343.45</b>
<b>SUB-TOT+DELINQ</b>	<b>132.99</b>	<b>338.36</b>	<b>21.59</b>	<b>36.74</b>	<b>32.58</b>	<b>137.14</b>	<b>182.88</b>	<b>158.17</b>	<b>15.44</b>	<b>287.56</b>	<b>\$1,343.45</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	13.34	33.83	2.16	3.66	3.25	13.72	18.30	15.82	1.55	28.75	\$134.38
DTAC	5.52	11.15	0.66	1.21	1.16	5.08	6.84	6.55	0.63	11.92	\$50.72
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	7.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$7.32
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>26.18</b>	<b>44.98</b>	<b>2.82</b>	<b>4.87</b>	<b>4.41</b>	<b>18.80</b>	<b>25.14</b>	<b>22.37</b>	<b>2.18</b>	<b>40.67</b>	<b>\$192.42</b>
<b>BALANCES</b>	<b>106.81</b>	<b>293.38</b>	<b>18.77</b>	<b>31.87</b>	<b>28.17</b>	<b>118.34</b>	<b>157.74</b>	<b>135.80</b>	<b>13.26</b>	<b>246.89</b>	<b>\$1,151.03</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$106.81</b>	<b>\$293.38</b>	<b>\$18.77</b>	<b>\$31.87</b>	<b>\$28.17</b>	<b>\$118.34</b>	<b>\$157.74</b>	<b>\$135.80</b>	<b>\$13.26</b>	<b>\$246.89</b>	<b>\$1,151.03</b>

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SOUTHEAST LSD (WAYNE CO)

SOURCE OF RECEIPTS	GENERAL FUND	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	MENT IMPROVEMENT	AGENCY (\$1,017,000)	AGENCY (\$1,800,000)	TOTAL
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	400.89	17.83	1,728.12	489.91	285.04	516.66	169.23	178.15	311.78	\$4,097.61
TREATED LIKE REAL PROPERTY	2,710.40	120.47	4,875.74	1,400.53	1,045.02	1,894.12	507.55	1,204.64	2,108.09	\$15,866.56
<b>SUB-TOTAL</b>	<b>3,111.29</b>	<b>138.30</b>	<b>6,603.86</b>	<b>1,890.44</b>	<b>1,330.06</b>	<b>2,410.78</b>	<b>676.78</b>	<b>1,382.79</b>	<b>2,419.87</b>	<b>\$19,964.17</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>3,111.29</b>	<b>138.30</b>	<b>6,603.86</b>	<b>1,890.44</b>	<b>1,330.06</b>	<b>2,410.78</b>	<b>676.78</b>	<b>1,382.79</b>	<b>2,419.87</b>	<b>\$19,964.17</b>
DELINQ. DEPRECIATION SCHEDULE	20.43	0.90	88.09	24.98	14.53	26.35	8.62	9.08	15.90	\$208.88
DELINQ. LIKE REAL PROPERTY	745.37	33.14	1,340.82	385.15	287.39	520.90	139.58	331.27	579.72	\$4,363.34
<b>TOTAL DISTRIBUTIONS</b>	<b>3,877.09</b>	<b>172.34</b>	<b>8,032.77</b>	<b>2,300.57</b>	<b>1,631.98</b>	<b>2,958.03</b>	<b>824.98</b>	<b>1,723.14</b>	<b>3,015.49</b>	<b>\$24,536.39</b>
<b>SUB-TOT+DELINQ</b>	<b>3,877.09</b>	<b>172.34</b>	<b>8,032.77</b>	<b>2,300.57</b>	<b>1,631.98</b>	<b>2,958.03</b>	<b>824.98</b>	<b>1,723.14</b>	<b>3,015.49</b>	<b>\$24,536.39</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	387.67	17.26	803.24	230.06	163.16	295.79	82.50	172.33	301.55	\$2,453.56
DTAC	53.63	2.37	100.04	28.72	21.12	38.30	10.39	23.83	41.69	\$320.09
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	168.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$168.10
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>609.40</b>	<b>19.63</b>	<b>903.28</b>	<b>258.78</b>	<b>184.28</b>	<b>334.09</b>	<b>92.89</b>	<b>196.16</b>	<b>343.24</b>	<b>\$2,941.75</b>
<b>BALANCES</b>	<b>3,267.69</b>	<b>152.71</b>	<b>7,129.49</b>	<b>2,041.79</b>	<b>1,447.70</b>	<b>2,623.94</b>	<b>732.09</b>	<b>1,526.98</b>	<b>2,672.25</b>	<b>\$21,594.64</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$3,267.69</b>	<b>\$152.71</b>	<b>\$7,129.49</b>	<b>\$2,041.79</b>	<b>\$1,447.70</b>	<b>\$2,623.94</b>	<b>\$732.09</b>	<b>\$1,526.98</b>	<b>\$2,672.25</b>	<b>\$21,594.64</b>

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR TRIWAY LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	OVEMENT-ONGOING	AGENCY (\$1,200,000)	TOTAL
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	465.82	1,789.07	423.44	476.39	582.24	624.59	317.59	296.41	\$4,975.55
TREATED LIKE REAL PROPERTY	1,414.64	1,923.76	455.33	652.16	954.34	1,029.95	587.58	900.22	\$7,917.98
<b>SUB-TOTAL</b>	<b>1,880.46</b>	<b>3,712.83</b>	<b>878.77</b>	<b>1,128.55</b>	<b>1,536.58</b>	<b>1,654.54</b>	<b>905.17</b>	<b>1,196.63</b>	<b>\$12,893.53</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,880.46</b>	<b>3,712.83</b>	<b>878.77</b>	<b>1,128.55</b>	<b>1,536.58</b>	<b>1,654.54</b>	<b>905.17</b>	<b>1,196.63</b>	<b>\$12,893.53</b>
DELINQ. DEPRECIATION SCHEDULE	71.94	276.38	65.42	73.60	89.94	96.49	49.06	45.79	\$768.62
DELINQ. LIKE REAL PROPERTY	165.80	225.45	53.36	76.44	111.84	120.72	68.85	105.51	\$927.97
<b>TOTAL DISTRIBUTIONS</b>	<b>2,118.20</b>	<b>4,214.66</b>	<b>997.55</b>	<b>1,278.59</b>	<b>1,738.36</b>	<b>1,871.75</b>	<b>1,023.08</b>	<b>1,347.93</b>	<b>\$14,590.12</b>
<b>SUB-TOT+DELINQ</b>	<b>2,118.20</b>	<b>4,214.66</b>	<b>997.55</b>	<b>1,278.59</b>	<b>1,738.36</b>	<b>1,871.75</b>	<b>1,023.08</b>	<b>1,347.93</b>	<b>\$14,590.12</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	211.88	421.48	99.76	127.83	173.83	187.19	102.34	134.78	\$1,459.09
DTAC	16.66	35.13	8.31	10.49	14.12	15.19	8.26	10.59	\$118.75
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	93.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$93.19
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>321.73</b>	<b>456.61</b>	<b>108.07</b>	<b>138.32</b>	<b>187.95</b>	<b>202.38</b>	<b>110.60</b>	<b>145.37</b>	<b>\$1,671.03</b>
<b>BALANCES</b>	<b>1,796.47</b>	<b>3,758.05</b>	<b>889.48</b>	<b>1,140.27</b>	<b>1,550.41</b>	<b>1,669.37</b>	<b>912.48</b>	<b>1,202.56</b>	<b>\$12,919.09</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,796.47</b>	<b>\$3,758.05</b>	<b>\$889.48</b>	<b>\$1,140.27</b>	<b>\$1,550.41</b>	<b>\$1,669.37</b>	<b>\$912.48</b>	<b>\$1,202.56</b>	<b>\$12,919.09</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR TUSLAW LSD

SOURCE OF RECEIPTS	GENERAL FUND	MENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	BOND (\$15,255,000)	AGENCY (\$1,200,000)	TOTAL
<b>MANUFACTURED HOMES</b>										
DEPRECIATION SCHEDULE	8.75	0.64	41.40	6.37	6.37	14.25	12.57	5.70	7.21	\$103.26
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>8.75</b>	<b>0.64</b>	<b>41.40</b>	<b>6.37</b>	<b>6.37</b>	<b>14.25</b>	<b>12.57</b>	<b>5.70</b>	<b>7.21</b>	<b>\$103.26</b>
<b>LESS REIMBURSEMENTS</b>										
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>8.75</b>	<b>0.64</b>	<b>41.40</b>	<b>6.37</b>	<b>6.37</b>	<b>14.25</b>	<b>12.57</b>	<b>5.70</b>	<b>7.21</b>	<b>\$103.26</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>8.75</b>	<b>0.64</b>	<b>41.40</b>	<b>6.37</b>	<b>6.37</b>	<b>14.25</b>	<b>12.57</b>	<b>5.70</b>	<b>7.21</b>	<b>\$103.26</b>
<b>SUB-TOT+DELINQ</b>	<b>8.75</b>	<b>0.64</b>	<b>41.40</b>	<b>6.37</b>	<b>6.37</b>	<b>14.25</b>	<b>12.57</b>	<b>5.70</b>	<b>7.21</b>	<b>\$103.26</b>
<b>DEDUCTIONS</b>										
AUD. AND TREA. FEES	0.86	0.07	4.15	0.65	0.65	1.43	1.25	0.57	0.72	\$10.35
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>0.86</b>	<b>0.07</b>	<b>4.15</b>	<b>0.65</b>	<b>0.65</b>	<b>1.43</b>	<b>1.25</b>	<b>0.57</b>	<b>0.72</b>	<b>\$10.35</b>
<b>BALANCES</b>	<b>7.89</b>	<b>0.57</b>	<b>37.25</b>	<b>5.72</b>	<b>5.72</b>	<b>12.82</b>	<b>11.32</b>	<b>5.13</b>	<b>6.49</b>	<b>\$92.91</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$7.89</b>	<b>\$0.57</b>	<b>\$37.25</b>	<b>\$5.72</b>	<b>\$5.72</b>	<b>\$12.82</b>	<b>\$11.32</b>	<b>\$5.13</b>	<b>\$6.49</b>	<b>\$92.91</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WEST HOLMES LSD

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	WENT IMPROVEMENT	BOND (\$16,150,000)	ERGENCY (\$803,000)	ERGENCY (\$422,562)	ERGENCY (\$1,180,000)	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	95.22	389.35	52.90	44.65	34.70	18.41	50.78	\$686.01
TREATED LIKE REAL PROPERTY	14.34	49.41	2.89	6.73	5.23	2.77	7.65	\$89.02
<b>SUB-TOTAL</b>	<b>109.56</b>	<b>438.76</b>	<b>55.79</b>	<b>51.38</b>	<b>39.93</b>	<b>21.18</b>	<b>58.43</b>	<b>\$775.03</b>
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>109.56</b>	<b>438.76</b>	<b>55.79</b>	<b>51.38</b>	<b>39.93</b>	<b>21.18</b>	<b>58.43</b>	<b>\$775.03</b>
DELINQ. DEPRECIATION SCHEDULE	0.02	0.07	0.01	0.01	0.01	0.00	0.01	\$0.13
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>109.58</b>	<b>438.83</b>	<b>55.80</b>	<b>51.39</b>	<b>39.94</b>	<b>21.18</b>	<b>58.44</b>	<b>\$775.16</b>
<b>SUB-TOT+DELINQ</b>	<b>109.58</b>	<b>438.83</b>	<b>55.80</b>	<b>51.39</b>	<b>39.94</b>	<b>21.18</b>	<b>58.44</b>	<b>\$775.16</b>
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	10.93	43.90	5.60	5.14	3.99	2.13	5.85	\$77.54
DTAC	0.01	0.01	0.00	0.00	0.00	0.00	0.00	\$0.02
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>10.94</b>	<b>43.91</b>	<b>5.60</b>	<b>5.14</b>	<b>3.99</b>	<b>2.13</b>	<b>5.85</b>	<b>\$77.56</b>
<b>BALANCES</b>	<b>98.64</b>	<b>394.92</b>	<b>50.20</b>	<b>46.25</b>	<b>35.95</b>	<b>19.05</b>	<b>52.59</b>	<b>\$697.60</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$98.64</b>	<b>\$394.92</b>	<b>\$50.20</b>	<b>\$46.25</b>	<b>\$35.95</b>	<b>\$19.05</b>	<b>\$52.59</b>	<b>\$697.60</b>

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WOOSTER CSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	CURRENT EXPENSE	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>											
DEPRECIATION SCHEDULE	96.63	358.88	209.81	1,319.57	248.45	270.54	248.45	375.44	383.73	289.87	\$3,801.37
TREATED LIKE REAL PROPERTY	1,488.06	5,759.90	3,864.94	6,395.34	1,204.14	1,683.76	2,240.48	3,392.78	3,569.97	3,631.09	\$33,230.46
<b>SUB-TOTAL</b>	<b>1,584.69</b>	<b>6,118.78</b>	<b>4,074.75</b>	<b>7,714.91</b>	<b>1,452.59</b>	<b>1,954.30</b>	<b>2,488.93</b>	<b>3,768.22</b>	<b>3,953.70</b>	<b>3,920.96</b>	<b>\$37,031.83</b>
<b>LESS REIMBURSEMENTS</b>											
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,584.69</b>	<b>6,118.78</b>	<b>4,074.75</b>	<b>7,714.91</b>	<b>1,452.59</b>	<b>1,954.30</b>	<b>2,488.93</b>	<b>3,768.22</b>	<b>3,953.70</b>	<b>3,920.96</b>	<b>\$37,031.83</b>
DELINQ. DEPRECIATION SCHEDULE	12.18	45.27	26.47	166.45	31.34	34.12	31.34	47.36	48.40	36.56	\$479.49
DELINQ. LIKE REAL PROPERTY	241.49	934.77	627.24	1,037.88	195.42	273.26	363.60	550.62	579.35	589.29	\$5,392.92
<b>TOTAL DISTRIBUTIONS</b>	<b>1,838.36</b>	<b>7,098.82</b>	<b>4,728.46</b>	<b>8,919.24</b>	<b>1,679.35</b>	<b>2,261.68</b>	<b>2,883.87</b>	<b>4,366.20</b>	<b>4,581.45</b>	<b>4,546.81</b>	<b>\$42,904.24</b>
<b>SUB-TOT+DELINQ</b>	<b>1,838.36</b>	<b>7,098.82</b>	<b>4,728.46</b>	<b>8,919.24</b>	<b>1,679.35</b>	<b>2,261.68</b>	<b>2,883.87</b>	<b>4,366.20</b>	<b>4,581.45</b>	<b>4,546.81</b>	<b>\$42,904.24</b>
<b>DEDUCTIONS</b>											
AUD. AND TREA. FEES	184.66	713.02	474.85	895.39	168.56	227.07	289.58	438.48	460.13	456.66	\$4,308.40
DTAC	17.76	68.60	45.76	84.31	15.88	21.52	27.65	41.87	43.94	43.80	\$411.09
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	193.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$193.02
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>202.42</b>	<b>781.62</b>	<b>713.63</b>	<b>979.70</b>	<b>184.44</b>	<b>248.59</b>	<b>317.23</b>	<b>480.35</b>	<b>504.07</b>	<b>500.46</b>	<b>\$4,912.51</b>
<b>BALANCES</b>	<b>1,635.94</b>	<b>6,317.20</b>	<b>4,014.83</b>	<b>7,939.54</b>	<b>1,494.91</b>	<b>2,013.09</b>	<b>2,566.64</b>	<b>3,885.85</b>	<b>4,077.38</b>	<b>4,046.35</b>	<b>\$37,991.73</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,635.94</b>	<b>\$6,317.20</b>	<b>\$4,014.83</b>	<b>\$7,939.54</b>	<b>\$1,494.91</b>	<b>\$2,013.09</b>	<b>\$2,566.64</b>	<b>\$3,885.85</b>	<b>\$4,077.38</b>	<b>\$4,046.35</b>	<b>\$37,991.73</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

CONTINUED ON NEXT PAGE

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

SIGNATURE OF OFFICER



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WOOSTER CSD

SOURCE OF RECEIPTS	IMPROVEMENT	ONGOING CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	55.22	358.88	358.88	\$772.98
TREATED LIKE REAL PROPERTY	691.63	5,070.10	5,466.54	\$11,228.27
<b>SUB-TOTAL</b>	<b>746.85</b>	<b>5,428.98</b>	<b>5,825.42</b>	<b>\$12,001.25</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>746.85</b>	<b>5,428.98</b>	<b>5,825.42</b>	<b>\$12,001.25</b>
DELINQ. DEPRECIATION SCHEDULE	6.97	45.27	45.27	\$97.51
DELINQ. LIKE REAL PROPERTY	112.25	822.82	887.15	\$1,822.22
<b>TOTAL DISTRIBUTIONS</b>	<b>866.07</b>	<b>6,297.07</b>	<b>6,757.84</b>	<b>\$13,920.98</b>
<b>SUB-TOT+DELINQ</b>	<b>866.07</b>	<b>6,297.07</b>	<b>6,757.84</b>	<b>\$13,920.98</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	86.96	632.48	678.72	\$1,398.16
DTAC	8.33	60.77	65.28	\$134.38
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>95.29</b>	<b>693.25</b>	<b>744.00</b>	<b>\$1,532.54</b>
<b>BALANCES</b>	<b>770.78</b>	<b>5,603.82</b>	<b>6,013.84</b>	<b>\$12,388.44</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$770.78</b>	<b>\$5,603.82</b>	<b>\$6,013.84</b>	<b>\$12,388.44</b>

COMMENTS

FROM PREV. PAGE: \$37,991.73

TOTAL: \$50,380.17

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR ASHLAND CO-WEST HOLMES JVSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	CURRENT EXPENSE	PERMANENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	23.28	44.43	10.58	21.16	10.58	\$110.03
TREATED LIKE REAL PROPERTY	20.86	16.65	5.25	13.65	7.64	\$64.05
<b>SUB-TOTAL</b>	<b>44.14</b>	<b>61.08</b>	<b>15.83</b>	<b>34.81</b>	<b>18.22</b>	<b>\$174.08</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>44.14</b>	<b>61.08</b>	<b>15.83</b>	<b>34.81</b>	<b>18.22</b>	<b>\$174.08</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.02	0.00	0.00	0.00	\$0.02
DELINQ. LIKE REAL PROPERTY	1.23	0.99	0.31	0.81	0.45	\$3.79
<b>TOTAL DISTRIBUTIONS</b>	<b>45.37</b>	<b>62.09</b>	<b>16.14</b>	<b>35.62</b>	<b>18.67</b>	<b>\$177.89</b>
<b>SUB-TOT+DELINQ</b>	<b>45.37</b>	<b>62.09</b>	<b>16.14</b>	<b>35.62</b>	<b>18.67</b>	<b>\$177.89</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	4.54	6.22	1.61	3.56	1.86	\$17.79
DTAC	0.09	0.07	0.02	0.06	0.03	\$0.27
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.25	0.00	0.00	0.00	\$0.25
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>4.63</b>	<b>6.54</b>	<b>1.63</b>	<b>3.62</b>	<b>1.89</b>	<b>\$18.31</b>
<b>BALANCES</b>	<b>40.74</b>	<b>55.55</b>	<b>14.51</b>	<b>32.00</b>	<b>16.78</b>	<b>\$159.58</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$40.74</b>	<b>\$55.55</b>	<b>\$14.51</b>	<b>\$32.00</b>	<b>\$16.78</b>	<b>\$159.58</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR BUCKEYE JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	\$0.00
<b>SUB-TOT+DELINQ</b>	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR STARK COUNTY AREA JVSD

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	3.35	\$3.35
TREATED LIKE REAL PROPERTY	8.16	\$8.16
<b>SUB-TOTAL</b>	<b>11.51</b>	<b>\$11.51</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>11.51</b>	<b>\$11.51</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>11.51</b>	<b>\$11.51</b>
<b>SUB-TOT+DELINQ</b>	<b>11.51</b>	<b>\$11.51</b>
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	1.15	\$1.15
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>1.15</b>	<b>\$1.15</b>
<b>BALANCES</b>	<b>10.36</b>	<b>\$10.36</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$10.36</b>	<b>\$10.36</b>

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WAYNE COUNTY JVSD

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	267.66	1,124.07	535.28	535.28	\$2,462.29
TREATED LIKE REAL PROPERTY	1,767.58	3,732.22	2,031.95	2,380.58	\$9,912.33
<b>SUB-TOTAL</b>	<b>2,035.24</b>	<b>4,856.29</b>	<b>2,567.23</b>	<b>2,915.86</b>	<b>\$12,374.62</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>2,035.24</b>	<b>4,856.29</b>	<b>2,567.23</b>	<b>2,915.86</b>	<b>\$12,374.62</b>
DELINQ. DEPRECIATION SCHEDULE	37.35	156.80	74.71	74.71	\$343.57
DELINQ. LIKE REAL PROPERTY	558.71	1,179.68	642.24	752.44	\$3,133.07
<b>TOTAL DISTRIBUTIONS</b>	<b>2,631.30</b>	<b>6,192.77</b>	<b>3,284.18</b>	<b>3,743.01</b>	<b>\$15,851.26</b>
<b>SUB-TOT+DELINQ</b>	<b>2,631.30</b>	<b>6,192.77</b>	<b>3,284.18</b>	<b>3,743.01</b>	<b>\$15,851.26</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	263.46	620.38	328.99	374.86	\$1,587.69
DTAC	41.70	93.64	50.12	57.87	\$243.33
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	109.44	0.00	0.00	\$109.44
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>305.16</b>	<b>823.46</b>	<b>379.11</b>	<b>432.73</b>	<b>\$1,940.46</b>
<b>BALANCES</b>	<b>2,326.14</b>	<b>5,369.31</b>	<b>2,905.07</b>	<b>3,310.28</b>	<b>\$13,910.80</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$2,326.14</b>	<b>\$5,369.31</b>	<b>\$2,905.07</b>	<b>\$3,310.28</b>	<b>\$13,910.80</b>

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR BAUGHMAN TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	10.28	43.34	\$53.62
TREATED LIKE REAL PROPERTY	48.77	148.82	\$197.59
<b>SUB-TOTAL</b>	59.05	192.16	\$251.21
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	59.05	192.16	\$251.21
DELINQ. DEPRECIATION SCHEDULE	1.60	8.00	\$9.60
DELINQ. LIKE REAL PROPERTY	13.51	35.50	\$49.01
<b>TOTAL DISTRIBUTIONS</b>	74.16	235.66	\$309.82
<b>SUB-TOT+DELINQ</b>	74.16	235.66	\$309.82
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	7.43	23.58	\$31.01
DTAC	1.05	3.05	\$4.10
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.42	0.79	\$1.21
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	8.90	27.42	\$36.32
<b>BALANCES</b>	65.26	208.24	\$273.50
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$65.26</b>	<b>\$208.24</b>	<b>\$273.50</b>

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Jarra Underwood COUNTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CANAAN TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	ROAD AND BRIDGE	GENERAL FUND	FIRE & E.M.S. ROAD IMPROVEMENT	TOTAL	
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	98.25	24.74	19.65	56.14	28.07	\$226.85
TREATED LIKE REAL PROPERTY	909.23	359.85	202.39	338.83	202.29	\$2,012.59
<b>SUB-TOTAL</b>	<b>1,007.48</b>	<b>384.59</b>	<b>222.04</b>	<b>394.97</b>	<b>230.36</b>	<b>\$2,239.44</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,007.48</b>	<b>384.59</b>	<b>222.04</b>	<b>394.97</b>	<b>230.36</b>	<b>\$2,239.44</b>
DELINQ. DEPRECIATION SCHEDULE	24.15	12.95	4.83	13.80	6.91	\$62.64
DELINQ. LIKE REAL PROPERTY	477.06	126.73	106.19	177.78	106.14	\$993.90
<b>TOTAL DISTRIBUTIONS</b>	<b>1,508.69</b>	<b>524.27</b>	<b>333.06</b>	<b>586.55</b>	<b>343.41</b>	<b>\$3,295.98</b>
<b>SUB-TOT+DELINQ</b>	<b>1,508.69</b>	<b>524.27</b>	<b>333.06</b>	<b>586.55</b>	<b>343.41</b>	<b>\$3,295.98</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	150.87	52.42	33.34	58.63	34.32	\$329.58
DTAC	35.08	9.78	7.78	13.40	7.91	\$73.95
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	2.71	13.59	0.00	0.00	\$16.30
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>185.95</b>	<b>64.91</b>	<b>54.71</b>	<b>72.03</b>	<b>42.23</b>	<b>\$419.83</b>
<b>BALANCES</b>	<b>1,322.74</b>	<b>459.36</b>	<b>278.35</b>	<b>514.52</b>	<b>301.18</b>	<b>\$2,876.15</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$1,322.74</b>	<b>\$459.36</b>	<b>\$278.35</b>	<b>\$514.52</b>	<b>\$301.18</b>	<b>\$2,876.15</b>

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CHESTER TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	GENERAL FUND	ROAD AND BRIDGE	ROAD IMPROVEMENT	FIRE & E.M.S.	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	49.95	49.96	114.89	94.91	49.95	\$359.66
TREATED LIKE REAL PROPERTY	135.18	147.24	338.65	117.32	118.40	\$856.79
<b>SUB-TOTAL</b>	<b>185.13</b>	<b>197.20</b>	<b>453.54</b>	<b>212.23</b>	<b>168.35</b>	<b>\$1,216.45</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>185.13</b>	<b>197.20</b>	<b>453.54</b>	<b>212.23</b>	<b>168.35</b>	<b>\$1,216.45</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	25.28	27.54	63.33	21.94	22.14	\$160.23
<b>TOTAL DISTRIBUTIONS</b>	<b>210.41</b>	<b>224.74</b>	<b>516.87</b>	<b>234.17</b>	<b>190.49</b>	<b>\$1,376.68</b>
<b>SUB-TOT+DELINQ</b>	<b>210.41</b>	<b>224.74</b>	<b>516.87</b>	<b>234.17</b>	<b>190.49</b>	<b>\$1,376.68</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	21.06	22.42	51.70	23.43	19.07	\$137.68
DTAC	1.77	1.93	4.44	1.53	1.55	\$11.22
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	3.62	0.00	0.00	0.00	\$3.62
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>22.83</b>	<b>27.97</b>	<b>56.14</b>	<b>24.96</b>	<b>20.62</b>	<b>\$152.52</b>
<b>BALANCES</b>	<b>187.58</b>	<b>196.77</b>	<b>460.73</b>	<b>209.21</b>	<b>169.87</b>	<b>\$1,224.16</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$187.58</b>	<b>\$196.77</b>	<b>\$460.73</b>	<b>\$209.21</b>	<b>\$169.87</b>	<b>\$1,224.16</b>

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CHIPPEWA TWP

SOURCE OF RECEIPTS	POLICE	FIRE & E.M.S.	GENERAL FUND	FIRE & E.M.S.	FIRE & E.M.S.	POLICE	FIRE & E.M.S.	ROAD AND BRIDGE	TOTAL
<b>MANUFACTURED HOMES</b>									
DEPRECIATION SCHEDULE	16.09	32.18	12.87	48.27	48.27	16.09	32.18	86.88	\$292.83
TREATED LIKE REAL PROPERTY	326.00	682.64	317.74	502.63	504.00	261.27	596.01	2,144.83	\$5,335.12
<b>SUB-TOTAL</b>	<b>342.09</b>	<b>714.82</b>	<b>330.61</b>	<b>550.90</b>	<b>552.27</b>	<b>277.36</b>	<b>628.19</b>	<b>2,231.71</b>	<b>\$5,627.95</b>
<b>LESS REIMBURSEMENTS</b>									
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>342.09</b>	<b>714.82</b>	<b>330.61</b>	<b>550.90</b>	<b>552.27</b>	<b>277.36</b>	<b>628.19</b>	<b>2,231.71</b>	<b>\$5,627.95</b>
DELINQ. DEPRECIATION SCHEDULE	3.61	7.22	2.88	10.82	10.82	3.61	7.22	19.48	\$65.66
DELINQ. LIKE REAL PROPERTY	74.70	156.42	72.81	115.17	115.48	59.87	136.57	491.45	\$1,222.47
<b>TOTAL DISTRIBUTIONS</b>	<b>420.40</b>	<b>878.46</b>	<b>406.30</b>	<b>676.89</b>	<b>678.57</b>	<b>340.84</b>	<b>771.98</b>	<b>2,742.64</b>	<b>\$6,916.08</b>
<b>SUB-TOT+DELINQ</b>	<b>420.40</b>	<b>878.46</b>	<b>406.30</b>	<b>676.89</b>	<b>678.57</b>	<b>340.84</b>	<b>771.98</b>	<b>2,742.64</b>	<b>\$6,916.08</b>
<b>DEDUCTIONS</b>									
AUD. AND TREA. FEES	42.02	87.85	40.67	67.70	67.86	34.05	77.20	274.28	\$691.63
DTAC	5.48	11.45	5.31	8.82	8.84	4.44	10.06	35.76	\$90.16
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	22.35	0.00	0.00	0.00	0.00	9.43	\$31.78
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>47.50</b>	<b>99.30</b>	<b>68.33</b>	<b>76.52</b>	<b>76.70</b>	<b>38.49</b>	<b>87.26</b>	<b>319.47</b>	<b>\$813.57</b>
<b>BALANCES</b>	<b>372.90</b>	<b>779.16</b>	<b>337.97</b>	<b>600.37</b>	<b>601.87</b>	<b>302.35</b>	<b>684.72</b>	<b>2,423.17</b>	<b>\$6,102.51</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$372.90</b>	<b>\$779.16</b>	<b>\$337.97</b>	<b>\$600.37</b>	<b>\$601.87</b>	<b>\$302.35</b>	<b>\$684.72</b>	<b>\$2,423.17</b>	<b>\$6,102.51</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CLINTON TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	FIRE & E.M.S.	ROAD AND BRIDGE	GENERAL FUND	FIRE & E.M.S.	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	26.12	287.34	124.64	41.80	52.24	\$532.14
TREATED LIKE REAL PROPERTY	51.83	661.07	138.12	96.15	83.65	\$1,030.82
<b>SUB-TOTAL</b>	<b>77.95</b>	<b>948.41</b>	<b>262.76</b>	<b>137.95</b>	<b>135.89</b>	<b>\$1,562.96</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>77.95</b>	<b>948.41</b>	<b>262.76</b>	<b>137.95</b>	<b>135.89</b>	<b>\$1,562.96</b>
DELINQ. DEPRECIATION SCHEDULE	3.03	33.33	14.10	4.85	6.06	\$61.37
DELINQ. LIKE REAL PROPERTY	0.50	6.32	0.29	0.91	0.79	\$8.81
<b>TOTAL DISTRIBUTIONS</b>	<b>81.48</b>	<b>988.06</b>	<b>277.15</b>	<b>143.71</b>	<b>142.74</b>	<b>\$1,633.14</b>
<b>SUB-TOT+DELINQ</b>	<b>81.48</b>	<b>988.06</b>	<b>277.15</b>	<b>143.71</b>	<b>142.74</b>	<b>\$1,633.14</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	8.15	98.79	27.70	14.41	14.26	\$163.31
DTAC	0.24	2.77	1.01	0.41	0.49	\$4.92
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.38	2.16	0.00	\$2.54
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>8.39</b>	<b>101.56</b>	<b>29.09</b>	<b>16.98</b>	<b>14.75</b>	<b>\$170.77</b>
<b>BALANCES</b>	<b>73.09</b>	<b>886.50</b>	<b>248.06</b>	<b>126.73</b>	<b>127.99</b>	<b>\$1,462.37</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$73.09</b>	<b>\$886.50</b>	<b>\$248.06</b>	<b>\$126.73</b>	<b>\$127.99</b>	<b>\$1,462.37</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CONGRESS TWP

SOURCE OF RECEIPTS	ROAD AND BRIDGE	LOAD IMPROVEMENT	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	102.65	106.92	43.78	\$253.35
TREATED LIKE REAL PROPERTY	217.14	166.26	221.80	\$605.20
<b>SUB-TOTAL</b>	<b>319.79</b>	<b>273.18</b>	<b>265.58</b>	<b>\$858.55</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>319.79</b>	<b>273.18</b>	<b>265.58</b>	<b>\$858.55</b>
DELINQ. DEPRECIATION SCHEDULE	2.77	2.89	8.20	\$13.86
DELINQ. LIKE REAL PROPERTY	14.94	11.44	109.04	\$135.42
<b>TOTAL DISTRIBUTIONS</b>	<b>337.50</b>	<b>287.51</b>	<b>382.82</b>	<b>\$1,007.83</b>
<b>SUB-TOT+DELINQ</b>	<b>337.50</b>	<b>287.51</b>	<b>382.82</b>	<b>\$1,007.83</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	33.72	28.78	38.55	\$101.05
DTAC	1.25	1.00	8.20	\$10.45
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	2.00	0.00	3.26	\$5.26
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>36.97</b>	<b>29.78</b>	<b>50.01</b>	<b>\$116.76</b>
<b>BALANCES</b>	<b>300.53</b>	<b>257.73</b>	<b>332.81</b>	<b>\$891.07</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$300.53</b>	<b>\$257.73</b>	<b>\$332.81</b>	<b>\$891.07</b>

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR EAST UNION TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	GENERAL FUND	ROAD AND BRIDGE	FIRE & E.M.S.	ROAD AND BRIDGE	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	191.23	44.61	95.61	57.37	146.68	\$535.50
TREATED LIKE REAL PROPERTY	1,189.78	330.82	282.11	186.16	1,066.80	\$3,055.67
<b>SUB-TOTAL</b>	<b>1,381.01</b>	<b>375.43</b>	<b>377.72</b>	<b>243.53</b>	<b>1,213.48</b>	<b>\$3,591.17</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>1,381.01</b>	<b>375.43</b>	<b>377.72</b>	<b>243.53</b>	<b>1,213.48</b>	<b>\$3,591.17</b>
DELINQ. DEPRECIATION SCHEDULE	5.26	1.23	2.63	1.58	4.39	\$15.09
DELINQ. LIKE REAL PROPERTY	306.17	85.13	72.60	47.90	298.71	\$810.51
<b>TOTAL DISTRIBUTIONS</b>	<b>1,692.44</b>	<b>461.79</b>	<b>452.95</b>	<b>293.01</b>	<b>1,516.58</b>	<b>\$4,416.77</b>
<b>SUB-TOT+DELINQ</b>	<b>1,692.44</b>	<b>461.79</b>	<b>452.95</b>	<b>293.01</b>	<b>1,516.58</b>	<b>\$4,416.77</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	169.25	46.20	45.32	29.27	151.67	\$441.71
DTAC	21.80	6.05	5.26	3.47	21.22	\$57.80
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	27.25	0.00	0.00	11.04	\$38.29
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>191.05</b>	<b>79.50</b>	<b>50.58</b>	<b>32.74</b>	<b>183.93</b>	<b>\$537.80</b>
<b>BALANCES</b>	<b>1,501.39</b>	<b>382.29</b>	<b>402.37</b>	<b>260.27</b>	<b>1,332.65</b>	<b>\$3,878.97</b>
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$1,501.39</b>	<b>\$382.29</b>	<b>\$402.37</b>	<b>\$260.27</b>	<b>\$1,332.65</b>	<b>\$3,878.97</b>

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR GREENE TWP

SOURCE OF RECEIPTS	ROAD AND BRIDGE	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	74.07	16.17	\$90.24
TREATED LIKE REAL PROPERTY	247.40	53.78	\$301.18
<b>SUB-TOTAL</b>	321.47	69.95	\$391.42
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	321.47	69.95	\$391.42
DELINQ. DEPRECIATION SCHEDULE	39.68	7.84	\$47.52
DELINQ. LIKE REAL PROPERTY	92.94	18.16	\$111.10
<b>TOTAL DISTRIBUTIONS</b>	454.09	95.95	\$550.04
<b>SUB-TOT+DELINQ</b>	454.09	95.95	\$550.04
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	45.41	9.62	\$55.03
DTAC	9.29	1.82	\$11.11
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.75	0.57	\$2.32
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	56.45	12.01	\$68.46
<b>BALANCES</b>	397.64	83.94	\$481.58
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$397.64</b>	<b>\$83.94</b>	<b>\$481.58</b>

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Jarra Underwood COUNTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR MILTON TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	ROAD & BRIDGE	ROAD AND BRIDGE	FIRE & E.M.S.	FIRE & E.M.S.	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	15.91	39.79	82.76	63.66	47.74	15.91	\$265.77
TREATED LIKE REAL PROPERTY	31.92	79.79	188.87	103.82	85.50	36.32	\$526.22
<b>SUB-TOTAL</b>	<b>47.83</b>	<b>119.58</b>	<b>271.63</b>	<b>167.48</b>	<b>133.24</b>	<b>52.23</b>	<b>\$791.99</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>47.83</b>	<b>119.58</b>	<b>271.63</b>	<b>167.48</b>	<b>133.24</b>	<b>52.23</b>	<b>\$791.99</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	31.91	79.78	188.84	103.81	85.49	36.31	\$526.14
<b>TOTAL DISTRIBUTIONS</b>	<b>79.74</b>	<b>199.36</b>	<b>460.47</b>	<b>271.29</b>	<b>218.73</b>	<b>88.54</b>	<b>\$1,318.13</b>
<b>SUB-TOT+DELINQ</b>	<b>79.74</b>	<b>199.36</b>	<b>460.47</b>	<b>271.29</b>	<b>218.73</b>	<b>88.54</b>	<b>\$1,318.13</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	7.96	19.92	46.07	27.13	21.87	8.86	\$131.81
DTAC	2.23	5.59	13.22	7.27	5.98	2.54	\$36.83
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	4.60	0.00	0.00	0.29	\$4.89
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>10.19</b>	<b>25.51</b>	<b>63.89</b>	<b>34.40</b>	<b>27.85</b>	<b>11.69</b>	<b>\$173.53</b>
<b>BALANCES</b>	<b>69.55</b>	<b>173.85</b>	<b>396.58</b>	<b>236.89</b>	<b>190.88</b>	<b>76.85</b>	<b>\$1,144.60</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$69.55</b>	<b>\$173.85</b>	<b>\$396.58</b>	<b>\$236.89</b>	<b>\$190.88</b>	<b>\$76.85</b>	<b>\$1,144.60</b>

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR PAINT TWP

SOURCE OF RECEIPTS	FIRE & E.M.S.	ROAD AND BRIDGE	ROAD IMPROVEMENT	GENERAL FUND	FIRE & E.M.S.	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	0.44	1.96	3.63	0.43	1.45	\$7.91
TREATED LIKE REAL PROPERTY	29.45	144.18	148.76	32.44	59.52	\$414.35
<b>SUB-TOTAL</b>	<b>29.89</b>	<b>146.14</b>	<b>152.39</b>	<b>32.87</b>	<b>60.97</b>	<b>\$422.26</b>
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>29.89</b>	<b>146.14</b>	<b>152.39</b>	<b>32.87</b>	<b>60.97</b>	<b>\$422.26</b>
DELINQ. DEPRECIATION SCHEDULE	1.24	0.00	0.00	1.24	4.13	\$6.61
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>31.13</b>	<b>146.14</b>	<b>152.39</b>	<b>34.11</b>	<b>65.10</b>	<b>\$428.87</b>
<b>SUB-TOT+DELINQ</b>	<b>31.13</b>	<b>146.14</b>	<b>152.39</b>	<b>34.11</b>	<b>65.10</b>	<b>\$428.87</b>
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	3.10	14.62	15.23	3.43	6.50	\$42.88
DTAC	0.09	0.00	0.00	0.08	0.29	\$0.46
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.72	0.00	0.76	0.00	\$1.48
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>3.19</b>	<b>15.34</b>	<b>15.23</b>	<b>4.27</b>	<b>6.79</b>	<b>\$44.82</b>
<b>BALANCES</b>	<b>27.94</b>	<b>130.80</b>	<b>137.16</b>	<b>29.84</b>	<b>58.31</b>	<b>\$384.05</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$27.94</b>	<b>\$130.80</b>	<b>\$137.16</b>	<b>\$29.84</b>	<b>\$58.31</b>	<b>\$384.05</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR PLAIN TWP

SOURCE OF RECEIPTS	FIRE & E.M.S	GENERAL FUND	ROAD AND BRIDGE	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	54.86	12.79	38.40	\$106.05
TREATED LIKE REAL PROPERTY	325.01	84.40	253.21	\$662.62
<b>SUB-TOTAL</b>	<b>379.87</b>	<b>97.19</b>	<b>291.61</b>	<b>\$768.67</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>379.87</b>	<b>97.19</b>	<b>291.61</b>	<b>\$768.67</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	556.90	144.62	433.86	\$1,135.38
<b>TOTAL DISTRIBUTIONS</b>	<b>936.77</b>	<b>241.81</b>	<b>725.47</b>	<b>\$1,904.05</b>
<b>SUB-TOT+DELINQ</b>	<b>936.77</b>	<b>241.81</b>	<b>725.47</b>	<b>\$1,904.05</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	93.66	24.20	72.58	\$190.44
DTAC	38.99	10.13	30.36	\$79.48
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	2.44	0.00	\$2.44
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>132.65</b>	<b>36.77</b>	<b>102.94</b>	<b>\$272.36</b>
<b>BALANCES</b>	<b>804.12</b>	<b>205.04</b>	<b>622.53</b>	<b>\$1,631.69</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$804.12</b>	<b>\$205.04</b>	<b>\$622.53</b>	<b>\$1,631.69</b>

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SALT CREEK TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	LOAD IMPROVEMENT	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	8.18	57.42	49.50	\$115.10
TREATED LIKE REAL PROPERTY	18.06	94.14	51.08	\$163.28
<b>SUB-TOTAL</b>	<b>26.24</b>	<b>151.56</b>	<b>100.58</b>	<b>\$278.38</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>26.24</b>	<b>151.56</b>	<b>100.58</b>	<b>\$278.38</b>
DELINQ. DEPRECIATION SCHEDULE	0.29	2.09	1.81	\$4.19
DELINQ. LIKE REAL PROPERTY	18.26	76.50	41.51	\$136.27
<b>TOTAL DISTRIBUTIONS</b>	<b>44.79</b>	<b>230.15</b>	<b>143.90</b>	<b>\$418.84</b>
<b>SUB-TOT+DELINQ</b>	<b>44.79</b>	<b>230.15</b>	<b>143.90</b>	<b>\$418.84</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	4.48	23.04	14.38	\$41.90
DTAC	1.30	5.49	3.04	\$9.83
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.06	0.78	0.00	\$0.84
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>5.84</b>	<b>29.31</b>	<b>17.42</b>	<b>\$52.57</b>
<b>BALANCES</b>	<b>38.95</b>	<b>200.84</b>	<b>126.48</b>	<b>\$366.27</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$38.95</b>	<b>\$200.84</b>	<b>\$126.48</b>	<b>\$366.27</b>

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SUGAR CREEK TWP

SOURCE OF RECEIPTS	ROAD AND BRIDGE	GENERAL FUND	ROAD IMPROVEMENT	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	34.15	6.78	33.87	\$74.80
TREATED LIKE REAL PROPERTY	743.73	109.57	259.77	\$1,113.07
<b>SUB-TOTAL</b>	<b>777.88</b>	<b>116.35</b>	<b>293.64</b>	<b>\$1,187.87</b>
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>777.88</b>	<b>116.35</b>	<b>293.64</b>	<b>\$1,187.87</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	255.29	36.47	86.47	\$378.23
<b>TOTAL DISTRIBUTIONS</b>	<b>1,033.17</b>	<b>152.82</b>	<b>380.11</b>	<b>\$1,566.10</b>
<b>SUB-TOT+DELINQ</b>	<b>1,033.17</b>	<b>152.82</b>	<b>380.11</b>	<b>\$1,566.10</b>
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	103.32	15.29	38.00	\$156.61
DTAC	17.87	2.55	6.06	\$26.48
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	4.89	4.42	0.00	\$9.31
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>126.08</b>	<b>22.26</b>	<b>44.06</b>	<b>\$192.40</b>
<b>BALANCES</b>	<b>907.09</b>	<b>130.56</b>	<b>336.05</b>	<b>\$1,373.70</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$907.09</b>	<b>\$130.56</b>	<b>\$336.05</b>	<b>\$1,373.70</b>

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WOOSTER TWP

SOURCE OF RECEIPTS	GENERAL FUND	GENERAL FUND	FIRE & E.M.S.	FIRE & E.M.S	ROAD AND BRIDGE	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	46.15	0.00	71.01	71.01	56.81	\$244.98
TREATED LIKE REAL PROPERTY	128.76	0.00	156.69	160.05	143.50	\$589.00
<b>SUB-TOTAL</b>	174.91	0.00	227.70	231.06	200.31	\$833.98
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	174.91	0.00	227.70	231.06	200.31	\$833.98
DELINQ. DEPRECIATION SCHEDULE	13.39	0.00	20.59	20.59	16.47	\$71.04
DELINQ. LIKE REAL PROPERTY	22.02	0.00	26.79	27.37	27.10	\$103.28
<b>TOTAL DISTRIBUTIONS</b>	210.32	0.00	275.08	279.02	243.88	\$1,008.30
<b>SUB-TOT+DELINQ</b>	210.32	0.00	275.08	279.02	243.88	\$1,008.30
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	21.04	0.00	27.50	27.90	24.38	\$100.82
DTAC	2.49	0.00	3.31	3.35	3.05	\$12.20
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	7.47	0.00	0.00	0.00	2.26	\$9.73
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	31.00	0.00	30.81	31.25	29.69	\$122.75
<b>BALANCES</b>	179.32	0.00	244.27	247.77	214.19	\$885.55
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$179.32	\$0.00	\$244.27	\$247.77	\$214.19	\$885.55

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR FRANKLIN TWP

SOURCE OF RECEIPTS	GENERAL FUND	ROAD AND BRIDGE	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	50.12	68.01	\$118.13
TREATED LIKE REAL PROPERTY	155.00	210.35	\$365.35
<b>SUB-TOTAL</b>	<b>205.12</b>	<b>278.36</b>	<b>\$483.48</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>205.12</b>	<b>278.36</b>	<b>\$483.48</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	15.07	20.44	\$35.51
<b>TOTAL DISTRIBUTIONS</b>	<b>220.19</b>	<b>298.80</b>	<b>\$518.99</b>
<b>SUB-TOT+DELINQ</b>	<b>220.19</b>	<b>298.80</b>	<b>\$518.99</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	22.03	29.87	\$51.90
DTAC	1.05	1.43	\$2.48
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.49	0.00	\$0.49
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>23.57</b>	<b>31.30</b>	<b>\$54.87</b>
<b>BALANCES</b>	<b>196.62</b>	<b>267.50</b>	<b>\$464.12</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$196.62</b>	<b>\$267.50</b>	<b>\$464.12</b>

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WAYNE TWP

SOURCE OF RECEIPTS	GENERAL FUND	GENERAL FUND	ROAD AND BRIDGE	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	0.00	39.74	72.25	\$111.99
TREATED LIKE REAL PROPERTY	0.00	380.22	691.31	\$1,071.53
<b>SUB-TOTAL</b>	0.00	419.96	763.56	\$1,183.52
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	0.00	419.96	763.56	\$1,183.52
DELINQ. DEPRECIATION SCHEDULE	0.00	3.21	5.83	\$9.04
DELINQ. LIKE REAL PROPERTY	0.00	44.69	81.26	\$125.95
<b>TOTAL DISTRIBUTIONS</b>	0.00	467.86	850.65	\$1,318.51
<b>SUB-TOT+DELINQ</b>	0.00	467.86	850.65	\$1,318.51
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	0.00	47.42	86.16	\$133.58
DTAC	0.00	3.35	6.10	\$9.45
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.51	0.93	\$1.44
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	51.28	93.19	\$144.47
<b>BALANCES</b>	0.00	416.58	757.46	\$1,174.04
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$416.58</b>	<b>\$757.46</b>	<b>\$1,174.04</b>

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR APPLE CREEK CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	13.18	\$13.18
TREATED LIKE REAL PROPERTY	119.31	\$119.31
<b>SUB-TOTAL</b>	132.49	\$132.49
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	132.49	\$132.49
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	5.56	\$5.56
<b>TOTAL DISTRIBUTIONS</b>	138.05	\$138.05
<b>SUB-TOT+DELINQ</b>	138.05	\$138.05
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	13.80	\$13.80
DTAC	0.39	\$0.39
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.13	\$0.13
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	14.32	\$14.32
<b>BALANCES</b>	123.73	\$123.73
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$123.73	\$123.73

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR BURBANK CORP

SOURCE OF RECEIPTS	PARK	POLICE	POLICE	GENERAL FUND	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOT+DELINQ</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>								
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CONGRESS CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	3.04	\$3.04
TREATED LIKE REAL PROPERTY	11.85	\$11.85
<b>SUB-TOTAL</b>	14.89	\$14.89
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	14.89	\$14.89
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.17	\$0.17
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	15.06	\$15.06
<hr/>		
<b>SUB-TOT+DELINQ</b>	15.06	\$15.06
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	1.50	\$1.50
DTAC	0.01	\$0.01
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.15	\$0.15
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	1.66	\$1.66
<hr/>		
<b>BALANCES</b>	13.40	\$13.40
<hr/>		
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	\$13.40	\$13.40

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

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 SIGNATURE OF OFFICER



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CRESTON CORP

SOURCE OF RECEIPTS	POLICE	GENERAL FUND	POLICE	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	47.58	31.71	99.12	27.75	\$206.16
TREATED LIKE REAL PROPERTY	331.78	270.68	313.22	236.85	\$1,152.53
<b>SUB-TOTAL</b>	<b>379.36</b>	<b>302.39</b>	<b>412.34</b>	<b>264.60</b>	<b>\$1,358.69</b>
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>379.36</b>	<b>302.39</b>	<b>412.34</b>	<b>264.60</b>	<b>\$1,358.69</b>
DELINQ. DEPRECIATION SCHEDULE	6.21	4.13	12.93	3.62	\$26.89
DELINQ. LIKE REAL PROPERTY	214.66	175.13	202.66	153.25	\$745.70
<b>TOTAL DISTRIBUTIONS</b>	<b>600.23</b>	<b>481.65</b>	<b>627.93</b>	<b>421.47</b>	<b>\$2,131.28</b>
<b>SUB-TOT+DELINQ</b>	<b>600.23</b>	<b>481.65</b>	<b>627.93</b>	<b>421.47</b>	<b>\$2,131.28</b>
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	60.02	48.17	62.81	42.14	\$213.14
DTAC	15.46	12.55	15.09	10.98	\$54.08
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	10.23	0.00	0.00	\$10.23
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>75.48</b>	<b>70.95</b>	<b>77.90</b>	<b>53.12</b>	<b>\$277.45</b>
<b>BALANCES</b>	<b>524.75</b>	<b>410.70</b>	<b>550.03</b>	<b>368.35</b>	<b>\$1,853.83</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$524.75</b>	<b>\$410.70</b>	<b>\$550.03</b>	<b>\$368.35</b>	<b>\$1,853.83</b>

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR DALTON CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	17.06	\$17.06
TREATED LIKE REAL PROPERTY	29.89	\$29.89
<b>SUB-TOTAL</b>	46.95	\$46.95
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	46.95	\$46.95
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	46.95	\$46.95
<b>SUB-TOT+DELINQ</b>	46.95	\$46.95
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	4.70	\$4.70
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.33	\$0.33
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	5.03	\$5.03
<b>BALANCES</b>	41.92	\$41.92
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$41.92	\$41.92

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR DOYLESTOWN CORP

SOURCE OF RECEIPTS	GENERAL FUND	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>SUB-TOT+DELINQ</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	0.00	0.00	\$0.00
DTAC	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>BALANCES</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR FREDERICKSBURG CORP

SOURCE OF RECEIPTS	POLICE	GENERAL FUND	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	3.25	1.89	0.78	\$5.92
TREATED LIKE REAL PROPERTY	62.78	36.84	12.65	\$112.27
<b>SUB-TOTAL</b>	66.03	38.73	13.43	\$118.19
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	66.03	38.73	13.43	\$118.19
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	95.26	55.90	19.20	\$170.36
<b>TOTAL DISTRIBUTIONS</b>	161.29	94.63	32.63	\$288.55
<b>SUB-TOT+DELINQ</b>	161.29	94.63	32.63	\$288.55
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	16.13	9.45	3.27	\$28.85
DTAC	6.67	3.91	1.34	\$11.92
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	22.80	13.36	4.61	\$40.77
<b>BALANCES</b>	138.49	81.27	28.02	\$247.78
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$138.49	\$81.27	\$28.02	\$247.78

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR MARSHALLVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	10.93	\$10.93
TREATED LIKE REAL PROPERTY	126.48	\$126.48
<b>SUB-TOTAL</b>	137.41	\$137.41
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	137.41	\$137.41
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	43.28	\$43.28
<b>TOTAL DISTRIBUTIONS</b>	180.69	\$180.69
<b>SUB-TOT+DELINQ</b>	180.69	\$180.69
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	18.08	\$18.08
DTAC	3.03	\$3.03
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	1.75	\$1.75
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	22.86	\$22.86
<b>BALANCES</b>	157.83	\$157.83
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$157.83	\$157.83

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR MT EATON CORP

SOURCE OF RECEIPTS	CURRENT EXPENSE	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	1.86	1.81	\$3.67
<b>SUB-TOTAL</b>	1.86	1.81	\$3.67
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	1.86	1.81	\$3.67
DELINQ. DEPRECIATION SCHEDULE	6.81	5.58	\$12.39
DELINQ. LIKE REAL PROPERTY	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	8.67	7.39	\$16.06
<b>SUB-TOT+DELINQ</b>	8.67	7.39	\$16.06
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	0.90	0.72	\$1.62
DTAC	0.48	0.39	\$0.87
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.86	\$0.86
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	1.38	1.97	\$3.35
<b>BALANCES</b>	7.29	5.42	\$12.71
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$7.29	\$5.42	\$12.71

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR NORTON CITY

SOURCE OF RECEIPTS	FIRE & E.M.S	GENERAL FUND	POLICE PENSION	FIRE & E.M.S.	TOTAL
<b>MANUFACTURED HOMES</b>					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	0.00	0.00	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>					
HOMESTEAD	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	0.00	0.00	0.00	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>SUB-TOT+DELINQ</b>	0.00	0.00	0.00	0.00	\$0.00
<b>DEDUCTIONS</b>					
AUD. AND TREA. FEES	0.00	0.00	0.00	0.00	\$0.00
DTAC	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	0.00	0.00	0.00	\$0.00
<b>BALANCES</b>	0.00	0.00	0.00	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR ORRVILLE CITY

SOURCE OF RECEIPTS	GENERAL FUND	POLICE PENSION	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	32.46	3.89	\$36.35
TREATED LIKE REAL PROPERTY	108.74	13.05	\$121.79
<b>SUB-TOTAL</b>	141.20	16.94	\$158.14
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	141.20	16.94	\$158.14
DELINQ. DEPRECIATION SCHEDULE	12.27	1.47	\$13.74
DELINQ. LIKE REAL PROPERTY	27.46	3.29	\$30.75
<b>TOTAL DISTRIBUTIONS</b>	180.93	21.70	\$202.63
<b>SUB-TOT+DELINQ</b>	180.93	21.70	\$202.63
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	18.08	2.18	\$20.26
DTAC	2.78	0.33	\$3.11
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	2.14	0.00	\$2.14
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	23.00	2.51	\$25.51
<b>BALANCES</b>	157.93	19.19	\$177.12
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$157.93</b>	<b>\$19.19</b>	<b>\$177.12</b>

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR RITTMAN CITY

SOURCE OF RECEIPTS	AMBULANCE & E.M.S.	GENERAL FUND	POLICE PENSION	GENERAL FUND	FIRE	TOTAL
<b>MANUFACTURED HOMES</b>						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
TREATED LIKE REAL PROPERTY	1.23	1.72	0.19	0.45	0.54	\$4.13
<b>SUB-TOTAL</b>	1.23	1.72	0.19	0.45	0.54	\$4.13
<b>LESS REIMBURSEMENTS</b>						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	1.23	1.72	0.19	0.45	0.54	\$4.13
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	1.23	1.72	0.19	0.45	0.54	\$4.13
<b>SUB-TOT+DELINQ</b>	1.23	1.72	0.19	0.45	0.54	\$4.13
<b>DEDUCTIONS</b>						
AUD. AND TREA. FEES	0.12	0.18	0.02	0.05	0.05	\$0.42
DTAC	0.00	0.00	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.12	0.18	0.02	0.05	0.05	\$0.42
<b>BALANCES</b>	1.11	1.54	0.17	0.40	0.49	\$3.71
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$1.11	\$1.54	\$0.17	\$0.40	\$0.49	\$3.71

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SHREVE CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	17.02	\$17.02
TREATED LIKE REAL PROPERTY	193.32	\$193.32
<b>SUB-TOTAL</b>	210.34	\$210.34
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	210.34	\$210.34
DELINQ. DEPRECIATION SCHEDULE	2.35	\$2.35
DELINQ. LIKE REAL PROPERTY	2.92	\$2.92
<b>TOTAL DISTRIBUTIONS</b>	215.61	\$215.61
<b>SUB-TOT+DELINQ</b>	215.61	\$215.61
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	21.56	\$21.56
DTAC	0.36	\$0.36
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.39	\$0.39
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	22.31	\$22.31
<b>BALANCES</b>	193.30	\$193.30
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$193.30	\$193.30

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SMITHVILLE CORP

SOURCE OF RECEIPTS	GENERAL FUND	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	0.00	\$0.00
<b>SUB-TOTAL</b>	0.00	\$0.00
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	0.00	\$0.00
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	0.00	\$0.00
<b>SUB-TOT+DELINQ</b>	0.00	\$0.00
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.00	\$0.00
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.00	\$0.00
<b>BALANCES</b>	0.00	\$0.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$0.00</b>	<b>\$0.00</b>

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

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 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WEST SALEM CORP

SOURCE OF RECEIPTS	POLICE	GENERAL FUND	CEMETERY	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	9.21	11.06	4.61	\$24.88
TREATED LIKE REAL PROPERTY	262.21	362.49	126.13	\$750.83
<b>SUB-TOTAL</b>	271.42	373.55	130.74	\$775.71
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	271.42	373.55	130.74	\$775.71
DELINQ. DEPRECIATION SCHEDULE	15.91	19.10	7.96	\$42.97
DELINQ. LIKE REAL PROPERTY	199.42	275.68	95.92	\$571.02
<b>TOTAL DISTRIBUTIONS</b>	486.75	668.33	234.62	\$1,389.70
<b>SUB-TOT+DELINQ</b>	486.75	668.33	234.62	\$1,389.70
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	49.28	67.47	23.75	\$140.50
DTAC	15.07	20.64	7.27	\$42.98
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	17.06	0.00	\$17.06
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	64.35	105.17	31.02	\$200.54
<b>BALANCES</b>	422.40	563.16	203.60	\$1,189.16
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$422.40</b>	<b>\$563.16</b>	<b>\$203.60</b>	<b>\$1,189.16</b>

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WOOSTER CITY

SOURCE OF RECEIPTS	FIREMAN'S FUND	GENERAL FUND	POLICE PENSION	GENERAL FUND	GENERAL FUND	CHARTER	TOTAL
<b>MANUFACTURED HOMES</b>							
DEPRECIATION SCHEDULE	6.45	26.44	6.45	38.02	0.00	12.89	\$90.25
TREATED LIKE REAL PROPERTY	196.79	802.42	196.79	1,148.59	0.00	393.58	\$2,738.17
<b>SUB-TOTAL</b>	<b>203.24</b>	<b>828.86</b>	<b>203.24</b>	<b>1,186.61</b>	<b>0.00</b>	<b>406.47</b>	<b>\$2,828.42</b>
<b>LESS REIMBURSEMENTS</b>							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>203.24</b>	<b>828.86</b>	<b>203.24</b>	<b>1,186.61</b>	<b>0.00</b>	<b>406.47</b>	<b>\$2,828.42</b>
DELINQ. DEPRECIATION SCHEDULE	1.21	4.86	1.21	7.29	0.00	2.43	\$17.00
DELINQ. LIKE REAL PROPERTY	35.87	143.67	35.87	214.99	0.00	71.73	\$502.13
<b>TOTAL DISTRIBUTIONS</b>	<b>240.32</b>	<b>977.39</b>	<b>240.32</b>	<b>1,408.89</b>	<b>0.00</b>	<b>480.63</b>	<b>\$3,347.55</b>
<b>SUB-TOT+DELINQ</b>	<b>240.32</b>	<b>977.39</b>	<b>240.32</b>	<b>1,408.89</b>	<b>0.00</b>	<b>480.63</b>	<b>\$3,347.55</b>
<b>DEDUCTIONS</b>							
AUD. AND TREA. FEES	24.02	97.76	24.01	140.88	0.00	48.09	\$334.76
DTAC	2.60	10.39	2.60	15.56	0.00	5.19	\$36.34
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	7.88	0.00	0.00	0.00	0.00	\$7.88
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	<b>26.62</b>	<b>116.03</b>	<b>26.61</b>	<b>156.44</b>	<b>0.00</b>	<b>53.28</b>	<b>\$378.98</b>
<b>BALANCES</b>	<b>213.70</b>	<b>861.36</b>	<b>213.71</b>	<b>1,252.45</b>	<b>0.00</b>	<b>427.35</b>	<b>\$2,968.57</b>
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET DISTRIBUTIONS</b>	<b>\$213.70</b>	<b>\$861.36</b>	<b>\$213.71</b>	<b>\$1,252.45</b>	<b>\$0.00</b>	<b>\$427.35</b>	<b>\$2,968.57</b>

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

\_\_\_\_\_  
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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR EAST WAYNE FIRE DISTRICT

SOURCE OF RECEIPTS	FIRE & E.M.S.	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	25.49	\$25.49
TREATED LIKE REAL PROPERTY	135.55	\$135.55
<b>SUB-TOTAL</b>	161.04	\$161.04
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	161.04	\$161.04
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	39.40	\$39.40
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	200.44	\$200.44
<hr/>		
<b>SUB-TOT+DELINQ</b>	200.44	\$200.44
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	20.07	\$20.07
DTAC	2.76	\$2.76
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	2.15	\$2.15
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<hr/>		
<b>TOTAL DEDUCTIONS</b>	24.98	\$24.98
<hr/>		
<b>BALANCES</b>	175.46	\$175.46
<hr/>		
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<hr/>		
<b>NET DISTRIBUTIONS</b>	\$175.46	\$175.46

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SOUTHERN SUGAR CREEK TWP FIRE

SOURCE OF RECEIPTS	FIRE & E.M.S.	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	18.30	\$18.30
TREATED LIKE REAL PROPERTY	81.41	\$81.41
<b>SUB-TOTAL</b>	99.71	\$99.71
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	99.71	\$99.71
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	99.71	\$99.71
<b>SUB-TOT+DELINQ</b>	99.71	\$99.71
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	9.97	\$9.97
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.36	\$0.36
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	10.33	\$10.33
<b>BALANCES</b>	89.38	\$89.38
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$89.38	\$89.38

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR TOWN&COUNTRY FIRE DISTRICT

SOURCE OF RECEIPTS	FIRE & E.M.S.	FIRE	TOTAL
<b>MANUFACTURED HOMES</b>			
DEPRECIATION SCHEDULE	111.87	160.53	\$272.40
TREATED LIKE REAL PROPERTY	511.78	657.43	\$1,169.21
<b>SUB-TOTAL</b>	623.65	817.96	\$1,441.61
<b>LESS REIMBURSEMENTS</b>			
HOMESTEAD	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	623.65	817.96	\$1,441.61
DELINQ. DEPRECIATION SCHEDULE	20.96	30.07	\$51.03
DELINQ. LIKE REAL PROPERTY	251.59	323.20	\$574.79
<b>TOTAL DISTRIBUTIONS</b>	896.20	1,171.23	\$2,067.43
<b>SUB-TOT+DELINQ</b>	896.20	1,171.23	\$2,067.43
<b>DEDUCTIONS</b>			
AUD. AND TREA. FEES	90.20	118.10	\$208.30
DTAC	19.08	24.73	\$43.81
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	20.32	\$20.32
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	109.28	163.15	\$272.43
<b>BALANCES</b>	786.92	1,008.08	\$1,795.00
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$786.92</b>	<b>\$1,008.08</b>	<b>\$1,795.00</b>

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34  
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS  
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER



STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WAYNE & HOLMES MENTAL HEALTH D

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	558.12	\$558.12
TREATED LIKE REAL PROPERTY	3,637.63	\$3,637.63
<b>SUB-TOTAL</b>	4,195.75	\$4,195.75
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	4,195.75	\$4,195.75
DELINQ. DEPRECIATION SCHEDULE	74.71	\$74.71
DELINQ. LIKE REAL PROPERTY	1,144.33	\$1,144.33
<b>TOTAL DISTRIBUTIONS</b>	5,414.79	\$5,414.79
<b>SUB-TOT+DELINQ</b>	5,414.79	\$5,414.79
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	542.15	\$542.15
DTAC	85.31	\$85.31
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	23.81	\$23.81
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	651.27	\$651.27
<b>BALANCES</b>	4,763.52	\$4,763.52
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$4,763.52	\$4,763.52

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR WAYNE COUNTY PUBLIC LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	BOND (\$6,000,000)	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	51.58	77.37	515.76	\$644.71
TREATED LIKE REAL PROPERTY	350.01	594.16	3,092.94	\$4,037.11
<b>SUB-TOTAL</b>	401.59	671.53	3,608.70	\$4,681.82
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	401.59	671.53	3,608.70	\$4,681.82
DELINQ. DEPRECIATION SCHEDULE	6.83	10.22	68.25	\$85.30
DELINQ. LIKE REAL PROPERTY	110.01	186.74	972.20	\$1,268.95
<b>TOTAL DISTRIBUTIONS</b>	518.43	868.49	4,649.15	\$6,036.07
<b>SUB-TOT+DELINQ</b>	518.43	868.49	4,649.15	\$6,036.07
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	51.82	87.07	465.55	\$604.44
DTAC	8.17	13.80	72.82	\$94.79
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	26.66	\$26.66
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	59.99	100.87	565.03	\$725.89
<b>BALANCES</b>	458.44	767.62	4,084.12	\$5,310.18
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$458.44</b>	<b>\$767.62</b>	<b>\$4,084.12</b>	<b>\$5,310.18</b>

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR ORRVILLE PUBLIC LIBRARY

SOURCE OF RECEIPTS	CURRENT EXPENSE	CURRENT EXPENSE	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>				
DEPRECIATION SCHEDULE	25.41	31.76	40.24	\$97.41
TREATED LIKE REAL PROPERTY	70.06	63.65	104.79	\$238.50
<b>SUB-TOTAL</b>	95.47	95.41	145.03	\$335.91
<b>LESS REIMBURSEMENTS</b>				
HOMESTEAD	0.00	0.00	0.00	\$0.00
NON BUSINESS CREDIT	0.00	0.00	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	0.00	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	0.00	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	95.47	95.41	145.03	\$335.91
DELINQ. DEPRECIATION SCHEDULE	3.88	4.84	6.13	\$14.85
DELINQ. LIKE REAL PROPERTY	22.55	20.48	33.73	\$76.76
<b>TOTAL DISTRIBUTIONS</b>	121.90	120.73	184.89	\$427.52
<b>SUB-TOT+DELINQ</b>	121.90	120.73	184.89	\$427.52
<b>DEDUCTIONS</b>				
AUD. AND TREA. FEES	12.20	12.06	18.47	\$42.73
DTAC	1.86	1.77	2.79	\$6.42
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	5.74	0.00	\$5.74
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	14.06	19.57	21.26	\$54.89
<b>BALANCES</b>	107.84	101.16	163.63	\$372.63
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	0.00	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	<b>\$107.84</b>	<b>\$101.16</b>	<b>\$163.63</b>	<b>\$372.63</b>

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CENTRAL FIRE DISTRICT

SOURCE OF RECEIPTS	FIRE & E.M.S.	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	222.46	\$222.46
TREATED LIKE REAL PROPERTY	1,353.32	\$1,353.32
<b>SUB-TOTAL</b>	1,575.78	\$1,575.78
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	1,575.78	\$1,575.78
DELINQ. DEPRECIATION SCHEDULE	61.65	\$61.65
DELINQ. LIKE REAL PROPERTY	232.27	\$232.27
<b>TOTAL DISTRIBUTIONS</b>	1,869.70	\$1,869.70
<b>SUB-TOT+DELINQ</b>	1,869.70	\$1,869.70
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	188.69	\$188.69
DTAC	20.56	\$20.56
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	3.90	\$3.90
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	213.15	\$213.15
<b>BALANCES</b>	1,656.55	\$1,656.55
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$1,656.55	\$1,656.55

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

\_\_\_\_\_  
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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR CANAL FULTON LIBRARY DISTRICT

SOURCE OF RECEIPTS	CURRENT EXPENSE	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	2.60	\$2.60
<b>SUB-TOTAL</b>	2.60	\$2.60
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	2.60	\$2.60
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
<b>TOTAL DISTRIBUTIONS</b>	2.60	\$2.60
<b>SUB-TOT+DELINQ</b>	2.60	\$2.60
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	0.25	\$0.25
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	0.25	\$0.25
<b>BALANCES</b>	2.35	\$2.35
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$2.35	\$2.35

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR SOUTH CENTRAL FIRE DISTRICT

SOURCE OF RECEIPTS	FIRE & E.M.S.	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	168.74	\$168.74
TREATED LIKE REAL PROPERTY	365.15	\$365.15
<b>SUB-TOTAL</b>	<b>533.89</b>	<b>\$533.89</b>
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>	<b>\$0.00</b>
<b>NET CURRENT MFG. HOMES</b>	<b>533.89</b>	<b>\$533.89</b>
DELINQ. DEPRECIATION SCHEDULE	2.17	\$2.17
DELINQ. LIKE REAL PROPERTY	132.15	\$132.15
<hr/>		
<b>TOTAL DISTRIBUTIONS</b>	<b>668.21</b>	<b>\$668.21</b>
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<b>SUB-TOT+DELINQ</b>	<b>668.21</b>	<b>\$668.21</b>
<hr/>		
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	66.87	\$66.87
DTAC	9.41	\$9.41
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.87	\$0.87
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
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<b>TOTAL DEDUCTIONS</b>	<b>77.15</b>	<b>\$77.15</b>
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<b>BALANCES</b>	<b>591.06</b>	<b>\$591.06</b>
<hr/>		
<b>LESS ADVANCES RC SEC 321.34</b>	<b>0.00</b>	<b>\$0.00</b>
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<b>NET DISTRIBUTIONS</b>	<b>\$591.06</b>	<b>\$591.06</b>

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2022, WITH THE COUNTY TREASURER FOR NORTHERN SUGAR CREEK TWP FIRE

SOURCE OF RECEIPTS	FIRE & E.M.S.	TOTAL
<b>MANUFACTURED HOMES</b>		
DEPRECIATION SCHEDULE	0.00	\$0.00
TREATED LIKE REAL PROPERTY	577.81	\$577.81
<b>SUB-TOTAL</b>	577.81	\$577.81
<b>LESS REIMBURSEMENTS</b>		
HOMESTEAD	0.00	\$0.00
NON BUSINESS CREDIT	0.00	\$0.00
OWNER OCCUPIED CREDIT	0.00	\$0.00
<b>TOTAL REIMBURSEMENTS</b>	0.00	\$0.00
<b>NET CURRENT MFG. HOMES</b>	577.81	\$577.81
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	264.24	\$264.24
<b>TOTAL DISTRIBUTIONS</b>	842.05	\$842.05
<b>SUB-TOT+DELINQ</b>	842.05	\$842.05
<b>DEDUCTIONS</b>		
AUD. AND TREA. FEES	84.20	\$84.20
DTAC	18.50	\$18.50
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	4.39	\$4.39
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
<b>TOTAL DEDUCTIONS</b>	107.09	\$107.09
<b>BALANCES</b>	734.96	\$734.96
<b>LESS ADVANCES RC SEC 321.34</b>	0.00	\$0.00
<b>NET DISTRIBUTIONS</b>	\$734.96	\$734.96

COMMENTS

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Jarra Underwood COUNTY AUDITOR

Mark Stahl DEPUTY AUDITOR

\_\_\_\_\_  
 SIGNATURE OF OFFICER

# Summary

AUDITOR'S OFFICE, Wayne COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST MOBILE HOME SETTLEMENT 2022 , WITH THE COUNTY TREASURER

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## SOURCE OF RECEIPTS

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### MANUFACTURED HOMES

DEPRECIATION SCHEDULE	40,399.14
TREATED LIKE REAL PROPERTY	200,742.60
<b>SUB-TOTAL</b>	<b>241,141.74</b>

### LESS REIMBURSEMENTS

HOMESTEAD	0.00
NON BUSINESS	0.00
OWNER OCCUPIED	0.00
<b>TOTAL REIMBURSEMENTS</b>	<b>0.00</b>

<b>NET CURRENT MFG. HOMES</b>	<b>241,141.74</b>
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DELINQ. DEPRECIATION SCHEDULE	5,633.84
DELINQ. LIKE REAL PROPERTY	61,227.16

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<b>TOTAL DISTRIBUTIONS</b>	<b>308,002.74</b>
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<b>SUB-TOT+DELINQ</b>	<b>308,002.74</b>
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### DEDUCTIONS

AUD. AND TREA. FEES	30,851.20
DTAC	4,680.27
ELECTION EXPENSE	0.00
COUNTY HEALTH DEPARTMENT	0.00
ADVERTISING DEL. TAX LIST	1,750.00
MISCELLANEOUS	0.00
BOARD OF REVISIONS EXPS	0.00

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<b>TOTAL DEDUCTIONS</b>	<b>37,281.47</b>
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<b>BALANCES</b>	<b>270,721.27</b>
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LESS ADVANCES RC SEC 321.34	0.00
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<b>NET DISTRIBUTIONS</b>	<b>270,721.27</b>
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